

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-34290 / MBK

Daniel K Holt
Sandee E Larsen

Petition Filed Date: 12/11/2018
341 Hearing Date: 01/17/2019
Confirmation Date: 04/23/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2019	\$983.00	55122860	02/01/2019	\$983.00	55839390	02/28/2019	\$983.00	56556850
04/01/2019	\$983.00	57468460	06/03/2019	\$993.00	59040350	07/01/2019	\$993.00	59734870
07/30/2019	\$993.00	60491520	09/03/2019	\$993.00	61367300	09/30/2019	\$993.00	62138720
10/30/2019	\$993.00	62891910	11/04/2019	(\$993.00)	62891910	11/21/2019	\$993.00	955864653
12/03/2019	\$993.00							
Total Receipts for the Period: \$10,883.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,869.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel K Holt	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LEE M PERLMAN, ESQ	Attorney Fees	\$3,615.00	\$3,615.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,540.67	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$5,375.20	\$0.00	\$0.00
3	FORD MOTOR CREDIT COMPANY, LLC »» DEF BAL/2015 FORD FUSION	Unsecured Creditors	\$1,730.13	\$0.00	\$0.00
4	AMERICAN HONDA FINANCE »» 2018 HONDA ACCORD/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	Nassau Financial Fcu	Unsecured Creditors	\$6,365.29	\$0.00	\$0.00
6	PNC Bank, N.A.	Unsecured Creditors	\$25,377.81	\$0.00	\$0.00
7	PNC Bank, N.A.	Unsecured Creditors	\$72,662.14	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» JCP	Unsecured Creditors	\$1,109.45	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$53.28	\$0.00	\$0.00
10	LVNV FUNDING LLC	Unsecured Creditors	\$4,913.47	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$243.94	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,195.81	\$0.00	\$0.00
13	CITIBANK, N.A.	Unsecured Creditors	\$423.70	\$0.00	\$0.00
14	CITIBANK, N.A. »» BEST BUY	Unsecured Creditors	\$3,409.95	\$0.00	\$0.00
15	CITIBANK, N.A. »» SEARS	Unsecured Creditors	\$2,339.92	\$0.00	\$0.00

Chapter 13 Case No. 18-34290 / MBK

16	Loancare, LLC »» P/882 DERRY DR/1ST MTG/DITECH	Mortgage Arrears	\$49,980.66	\$7,106.22	\$42,874.44
17	DEPT OF EDUCATION/MOHELA	Unsecured Creditors	\$4,022.47	\$0.00	\$0.00
18	AMERICAN HONDA FINANCE »» 2018 HONDA ACCORD/ORDER 9/18/19	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$12,869.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$11,252.22	Current Monthly Payment:	\$993.00
Paid to Trustee:	\$695.28	Arrearages:	\$993.00
Funds on Hand:	\$921.50		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**